

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

MA & UD Department – Release of an amount of Rs.2820.00 Lakhs (Rupees Twenty Eight Crores and Twenty Lakhs only) for the Budget Estimate year 2008-2009 to Engineer in Chief (Public Health) towards Water Supply Scheme at Hindupur, Guntakal, Nellore, Gudiwada, Repalle and Sattupalli under Plan Schemes - Administrative Sanction – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (TC.2) DEPARTMENT

G.O.Ms.No. 256Date: 19 -03-2009.

Read :-

G.O.Rt.No.953 , Finance (Expr.M&F) Department dated 16-03-2009

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ORDER

In the reference read above, Finance (Expr. MA & UD & EFS & T) Department have issued Budget Release Order for an amount of Rs. 2820.00 Lakhs for the Budget Estimate year 2008-09 to Engineer –in-Chief (Public Health) towards Water Supply Scheme at Hindupur, Guntakal, Nellore, Gudiwada, Repalle and Sattupalli under Plan Schemes.

2. Accordingly, Government hereby accord administrative sanction for an amount of Rs. 2820.00 Lakhs (Rupees Twenty Eight crores and Twenty Lakhs only) for the Budget Estimate year 2008-09 to Engineer in Chief (Public Health) towards Water Supply Scheme at Hindupur, Guntakal, Nellore, Gudiwada, Repalle and Sattupalli under Plan Schemes as mentioned below.

(Rupees in Lakhs)

Sl. No .	Name of the ULB	Cost of the scheme	Immediate requirement of funds
1	Hindupur	1800	100.00
2.	Guntakal	5600	250.00
3	Nellore	10200	2000.00
4	Gudiwada	2116	180.00
5	Repalle	1486	190.00
6	Sattupalli	3820	100.00
	Total	25022	2820.00

3. The amount sanctioned in para 2 above shall be released in the following procedure:-
(Rupees in Lakhs)

SL. No	Name of the Schemes	Head of Account	Budget Estimate 2008-09 Rs.	Addl. Amounts Sanctioned / Amounts re-appropriated	Total Provision 2008-09 (4 + 5)	Already released a'mount	Now authorized amount Rs.	Balance Amount available (6-8)	Proced ure of drawal of funds	Drawing Officer	Rem arks
	2	3	4	5	6	7	8	9	10	11	12
	Urban Water Supply Scheme.	2215-01-MH-101-GH.11-NSP-SH (10) -310 /312 (O)144198 @(-) 36.17 @ (-) 2.03	1403.78	2820.00	4223.78	1081.47	2820.00	322.31	LOC	ENC (PH)/ MD, APUFID C	

4. The Engineer-in-Chief (Public Health) is requested to draw the above amount sanctioned in para 2 above through LOC as per the quarterly regulations and order in force.

5. The Director of works Accounts, Andhra Pradesh, Hyderabad is requested to authorize the amount sanctioned in para 3 above through detailed voucher bill and adjust to the P.D. Account No.9/382 of M.D., A.P.U.F.I.D.C. Ltd., Hyderabad.

6. The Pay and Accounts Officer, Hyderabad is requested to release LOC/ adjust the amount sanctioned in para 2 above through detailed voucher bill to the P.D.Account No.9/382 of M.D., A.P.U.F.I.D.C. Ltd., Hyderabad.

7. The Engineer in Chief (Public Health), Hyderabad is requested to furnish the expenditure particulars and Utilization certificate to the Accountant General, A.P., Hyderabad and to Government on monthly basis.

8. This order issues based on the Budget Release Order issued by Finance (Exp. MA & UD & EFS&T) Department in the reference read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PUSHPA SUBRAHMANYAM
SECRETARY TO GOVERNMENT

To

The Engineer-in-Chief (Public Health), Hyderabad.
The Managing Director, APUFIDC Ltd., Hyderabad

Copy to:

The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad
The Accountant General, Andhra Pradesh, Hyderabad
The Pay and Accounts Officer, A.P., Hyderabad.
The Finance (Exp. MA & UD & EFS & T) Department, A.P.Secretariat, Hyderabad
SF / SC.

//FORWARDED::BY ORDER//

SECTION OFFICER